

### State of Misconsin LEGISLATIVE REFERENCE BUREAU

## RESEARCH APPENDIX -PLEASE DO NOT REMOVE FROM DRAFTING FILE

Date Transfer Requested: 02/04/2013 (Per: RCT)

## ™Compile Draft – Appendix C ... Part I

A rear The 2013 drafting file for LRBa0068

C The 2013 drafting file for LRBa0070

**B** rear The 2013 drafting file for LRBa0069

**D** \* The 2013 drafting file for LRBa0071

2013 LRBa0070 has been copied/added to the drafting file for 2013 LRBa0093

#### 2013 DRAFTING REQUEST

Senat	te Amen	dment (SA	A-SB1)	ı						
Receiv	ved: <b>2/1/2013</b>					Received By:	jkreye			
Wante	d: A	As time permits				Same as LRB:				
For:	1	Legislative Fiscal Bureau				By/Representing:				
May Contact:						Drafter:	jkreye			
Subject: Tax, Other - miscellaneous						Addl. Drafters:				
						Extra Copies:				
Submit via email:  Requester's email:  Carbon copy (CC) to:  Sean.Moran@legis.wisconsin.gov joseph.kreye@legis.wisconsin.gov										
Pre To	opic:				<u> </u>					
No spe	ecific pre	topic given								
Topic	•									
Minin	g:generall	y accepted a	ecountir	ng principles						
Instru	ections:							<del>,, ,, .,</del>		
See at	tached									
Drafti	ing Histor	ry:								
<u>Vers.</u>	Drafted	<u>Revi</u>	<u>ewed</u>	Typed	Proofed	Submitted	Jacketed	Required		
/?	jkreye 2/1/2013	kfoll 3 2/1/2		jfrantze 2/1/2013						
/P1					***************************************	mbarman 2/1/2013				
FE Se	nt For:									

#### 2013 DRAFTING REQUEST

Senate Amendment (SA-SB1)						
Received:	2/1/2013			Received By:	jkreye	
Wanted:	As time permits			Same as LRB:		
For:	For: Legislative Fiscal Bureau			By/Representing.		
May Contac	t:			Drafter:	jkreye	
Subject:	Tax, Other	- miscellaneou	18	Addl. Drafters:		
				Extra Copies:		
Submit via e Requester's e Carbon copy	email:	Sean.Mora	ardt@legis.wise n@legis.wiscon /e@legis.wiscor	sin.gov		
Pre Topic:						
No specific 1	pre topic given					
Topic:						
Mining:gene	rally accepted a	accounting prin	nciples			
Instructions	<b>3:</b>					,
See attached						
Drafting Hi	story:					
Vers. Draft	<u>ed Rev</u>	iewed Typ	ed Proof	ed Submitted	Jacketed	Required
/? jkrey	e /	Plat	9 2/1			
	<del>Q</del>	410	<i>J</i> v			
FE Sent For:						

<END>



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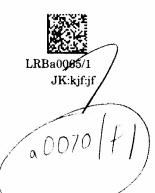
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5

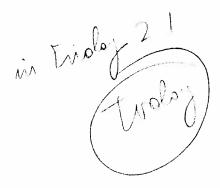
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#### State of Wisconsin 2013 - 2014 LEGISLATURE



# SENATE AMENDMENT, TO SENATE BILL 1



At the locations indicated, amend the bill as follows:

1. Page 34, line 24: after that line insert:

"Section 30d. 70.375 (4m) of the statutes is created to read:

70.375 (4m) GENERALLY ACCEPTED ACCOUNTING PRINCIPLES. Except as otherwise provided under this section, a person subject to the tax imposed under sub. (2), shall use generally accepted accounting principles to determine the person's net proceeds occupation tax liability under this section.".

8 (END)



8

#### State of Misconsin 2013 - 2014 LEGISLATURE



# PRELIMINARY DRAFT - NOT READY FOR INTRODUCTION SENATE AMENDMENT, TO SENATE BILL 1

1	At the locations indicated, amend the bill as follows:
2	1. Page 34, line 24: after that line insert:
3	"Section 30d. 70.375 (4m) of the statutes is created to read:
4	70.375 (4m) GENERALLY ACCEPTED ACCOUNTING PRINCIPLES. Except as otherwise
5	provided under this section, a person subject to the tax imposed under sub. (2), shall
6	use generally accepted accounting principles to determine the person's net proceeds
7	occupation tax liability under this section.".

(END)